



Payment Report
FY2007-08
November Payment

*****Final*****

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MINERAL COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	225,495.74	112,747.87	112,747.87	112,747.87
This Month's Payment - sent to Mineral County				112,747.87
County Block Grant (7820)				
ENTITLEMENT	8,576.61	4,288.31	4,288.30	4,288.31
This Month's Payment - sent to Mineral County				4,288.31
This Month's Payment for District				117,036.18

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86
Located ANB: 106

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	254,384.05	127,192.03	127,192.02	127,192.03
This Month's Payment - sent to Mineral County				127,192.03
School Block Grant General Fund (01-3444)				
ENTITLEMENT	74,902.57	52,431.80	22,470.77	52,431.80
This Month's Payment - sent to Mineral County				52,431.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
November Payment

*****Final*****

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MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86

Located ANB: 106

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,112.32	1,478.62	633.70	1,478.62
This Month's Payment - sent to Mineral County				1,478.62
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	2,687.24	1,881.07	806.17	1,881.07
This Month's Payment - sent to Mineral County				1,881.07
This Month's Payment for District				182,983.52

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	509,136.13	254,568.07	254,568.06	254,568.07
This Month's Payment - sent to Mineral County				254,568.07
School Block Grant General Fund (01-3444)				
ENTITLEMENT	69,448.59	48,614.01	20,834.58	48,614.01
This Month's Payment - sent to Mineral County				48,614.01

* Entitlement has been recalculated

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Payment Report
FY2007-08
November Payment

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	15,392.78	10,774.95	4,617.83	10,774.95
This Month's Payment - sent to Mineral County				10,774.95
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	18,158.36	12,710.85	5,447.51	12,710.85
This Month's Payment - sent to Mineral County				12,710.85
This Month's Payment for District				326,667.88

0582 St Regis K-12 Schools

District ANB: EL: 107 HS: 65

Located ANB: 172

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	145,534.73	72,767.37	72,767.36	72,767.37
This Month's Payment - sent to Mineral County				72,767.37
School Block Grant General Fund (01-3444)				
ENTITLEMENT	81,884.71	57,319.30	24,565.41	57,319.30
This Month's Payment - sent to Mineral County				57,319.30

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
November Payment

*****Final*****

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MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 107 HS: 65

Located ANB: 172

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	4,602.12	3,221.48	1,380.64	3,221.48	
This Month's Payment - sent to Mineral County				3,221.48	
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	10,065.80	7,046.06	3,019.74	7,046.06	
This Month's Payment - sent to Mineral County				7,046.06	
This Month's Payment for District					140,354.21

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
November Payment

*****Final*****

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	909,054.91	454,527.47	454,527.44	454,527.47	454,527.47
School Block Grant General Fund (01-3444)					
ENTITLEMENT	226,235.87	158,365.11	67,870.76	158,365.11	158,365.11
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	22,107.22	15,475.05	6,632.17	15,475.05	15,475.05
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	30,911.40	21,637.98	9,273.42	21,637.98	21,637.98
GTB Retirement High School (7830)					
ENTITLEMENT	225,495.74	112,747.87	112,747.87	112,747.87	112,747.87



Payment Report
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November Payment

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31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 764
County ANB: EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,576.61	4,288.31	4,288.30	4,288.31
				4,288.31
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				650,005.61
Coop Payment				0.00
County Payment				117,036.18
This Month's Payment				767,041.79